

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2011-12 – Release an amount of **Rs.11,00,25,000/- (Rupees Eleven Crore, and Twenty Five Thousand only)** towards 1<sup>st</sup> quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Administrative Sanction Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 430

Dated:28-05-2011

Read the following:

- 1.From the CTW, Hyd. Lr.No.B2/3638/2011, dt:25.4.2011.
- 2.G.O.Rt.No.2036, Finance (Expr.SW) Dept., dt:13.5.20110.
- 3.G.O.Rt.No.2037, Finance (Expr.SW) Dept., dt:13.5.20110.
- 4.G.O.Rt.No.2038, Finance (Expr.SW) Dept., dt:13.5.20110.
- 5.G.O.Rt.No.2039, Finance (Expr.SW) Dept., dt:13.5.20110.
- 6.G.O.Rt.No.2040, Finance (Expr.SW) Dept., dt:13.5.20110.
- 7.G.O.Rt.No.2041, Finance (Expr.SW) Dept., dt:13.5.20110.

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**ORDER:**

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Orders issued in the G.Os 2<sup>nd</sup> to 7<sup>th</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs. 11,00,25,000/- (Rupees Eleven Crore, and Twenty Five Thousand only)** towards 1<sup>st</sup> quarter of the Budget Provision for the financial year 2011-12 under the following heads of account under **Non-Plan** Scheme.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2011-12	Authorized amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
1.	Head Quarters Office	2225-02-001- SH(01) 270/272	3,00	75	LOC	Drawing Officer concerned
2.	Economic Support Scheme	2225-02- MH-102- SH(04) 310/311 310/312	3,04,36 28,80	76,09 7,20	GIA Bill	Drawing Officer concerned
3.	Financial Assistance to Public Sector & Other Undertakings	2225-02- MH-190 – SH (05)- 310/311 310/312	31,36,32 1,50,69	7,84,08 37,67	GIA Bill	Drawing Officer concerned
4.	Educational Institutions	2225-02- 277- SH(05)- 270/272	4,00,00	1,00,00	LOC	Drawing Officer concerned
		310/311 310/312	31,57 2,59,16	7,89 64,79	GIA Bill	Drawing Officer Concerned
5.	College for Teacher Education(TW) Bhadrachalam ITDA	2225-02- MH 277 SH (13) 310/311 310/312	60,98 15,50	15,25 3,87	GIA Bill	Drawing Officer Concerned

6.	Monetary Relief and Legal Aid to the Victims of Atrocities on STs	2225-02-800-SH(10) 310/312	10,65	2,66	GIA Bill	Drawing Officer concerned
	<b>Total</b>			<b>11,00,25</b>		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 1<sup>st</sup> quarter Budget Provision under Non-Plan during the financial year 2011-12.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.A.VIDYA SAGAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To:  
The Commissioner of Tribal Welfare, A.P., Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General, (Civil Audit) A.P., Hyderabad.  
The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.  
Copy to:  
Finance (Expr.SW) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER